

Exhibit “A”



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6964617
Date Aug 29, 2023
Client 039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE

INVOICE

For professional services rendered in connection with the above captioned matter
through August 11, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	539.00	21,954.22	22,493.22
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	53,024.50	0.00	53,024.50
039535.0006	MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL	11,157.00	0.00	11,157.00
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	34,351.50	0.00	34,351.50
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	57,611.50	0.00	57,611.50
039535.0011	NON-WORKING TRAVEL @ 50% [B195]	5,875.00	0.00	5,875.00
039535.0014	PLAN AND DISCLOSURE STATEMENT [B320]	7,410.00	0.00	7,410.00
039535.0015	MEDIATION/SETTLEMENT [L160]	1,365.00	0.00	1,365.00
039535.0016	COURT ATTENDANCE [L450]	17,630.50	0.00	17,630.50
039535.0018	DISMISSAL/TRUSTEE/EXAMINER MATTERS	217,235.00	0.00	217,235.00
Total		406,199.00	21,954.22	428,153.22

Total Current Fees	\$406,199.00
20% Holdback Amount	\$81,239.80
80% Fee Amount Due	\$324,959.20
Total Current Costs	\$21,954.22
Total Invoice	\$346,913.42



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Date Aug 29, 2023
Client 039535

RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

INVOICE

For professional services rendered in connection with the above captioned matter
through August 11, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	539.00	21,954.22	22,493.22
	Total	539.00	21,954.22	22,493.22

Total Current Fees	\$539.00
Total Current Costs	\$21,954.22
Total Invoice	\$22,493.22

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RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

TIME DETAIL

Date	Professional	Description	Hours	Value
08/07/23	COHEN	CIRCULATE FILINGS TO COMMITTEE (.7); UPDATE DATABASES (.1)	0.80	392.00
08/11/23	COHEN	CIRCULATE FILINGS AND DISMISSAL ORDER TO COMMITTEE	0.30	147.00
Total Hours and Fees			1.10	539.00

TIME SUMMARY

Professional	Hours	Rate	Value
HARRIET E. COHEN	1.10 hours at	490.00	539.00
Total Fees			539.00

COST DETAIL

Date	Description	Value
06/16/23	MEALS - 06/16/23; VENDOR: AMERICAN EXPRESS; INVOICE#: 061623KDRC; DATE: 6/16/2023	225.15
07/14/23	TRIAL EXPENSES - #1; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	2,875.00
07/14/23	MEALS - #2; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	58.94
07/14/23	MEALS - #3; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	264.36
07/14/23	MEALS - #4; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	91.76
07/14/23	MEALS - #6; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	18.40
07/14/23	TRIAL EXPENSES - #7; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	96.07
07/14/23	TRIAL EXPENSES - #8; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	112.96
07/14/23	TRIAL EXPENSES - #9; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	40.12
07/14/23	TRIAL EXPENSES - #10; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	7.77
07/14/23	TRIAL EXPENSES - #11; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	42.80
07/14/23	TRIAL EXPENSES - #12; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	93.12

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Date	Description	Value
07/14/23	TRIAL EXPENSES - #13; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	79.14
07/14/23	TRIAL EXPENSES - #14; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	27.00
07/14/23	TRIAL EXPENSES - #15; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	36.24
07/14/23	TRIAL EXPENSES - #16; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	83.12
07/14/23	TRIAL EXPENSES - #17; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	509.15
07/14/23	TRIAL EXPENSES - #18; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	25.60
07/14/23	TRIAL EXPENSES - #19; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	1,424.44
07/14/23	TRIAL EXPENSES - #20; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	293.10
07/14/23	TRIAL EXPENSES - #21; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	1,111.51
07/14/23	TRIAL EXPENSES - #22; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	213.77
07/14/23	TRIAL EXPENSES - #23; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	379.45
07/14/23	TRIAL EXPENSES - #24; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	7.45
07/14/23	TRIAL EXPENSES - #25; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	49.21
07/14/23	TRIAL EXPENSES - #26; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	37.60
07/14/23	TRIAL EXPENSES - #27; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	129.59
07/14/23	TRIAL EXPENSES - #28; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	4,813.05
07/14/23	TRIAL EXPENSES - #29; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	1,042.33
07/14/23	TRIAL EXPENSES - #30; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	1,200.00
07/14/23	TRIAL EXPENSES - #32; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	30.00
07/14/23	TRIAL EXPENSES - #33; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	30.00
07/14/23	TRIAL EXPENSES - #34; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	40.00
07/14/23	TRIAL EXPENSES - #39; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	159.94
07/14/23	TRIAL EXPENSES - #40; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	121.62

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Date	Description	Value
07/14/23	TRIAL EXPENSES - #41; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	40.72
07/14/23	TRIAL EXPENSES - #42; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	83.06
07/14/23	TRIAL EXPENSES - #49; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	1,583.38
07/14/23	TRIAL EXPENSES - #5; VENDOR: DINERS CLUB; INVOICE#: 071423SPRC; DATE: 7/14/2023	27.00
07/22/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	103.00
07/22/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
07/23/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
07/23/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	104.00
07/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
07/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
07/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
07/25/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
07/25/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	35.00
07/25/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/26/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
07/26/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
07/26/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/27/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
07/31/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/31/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
07/31/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	60.00
07/31/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	792.00
07/31/23	OVERNIGHT DELIVERY	30.00
08/01/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
08/01/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002910; DATE: 7/7/2023	514.50
08/01/23	PACER	3.90
08/01/23	PACER	12.50
08/01/23	PACER	1.00
08/01/23	PACER	25.60
08/03/23	TAXI - 8/1/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 080323; DATE: 8/3/2023	121.35
08/03/23	TAXI - 8/2/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 080323; DATE: 8/3/2023	144.12
08/03/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00

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Date	Description	Value
08/03/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
08/04/23	TAXI - 8/2/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 080423; DATE: 8/4/2023	90.44
08/04/23	HOTEL - 8/1-8/4/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 080423; DATE: 8/4/2023	893.10
08/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
08/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
08/08/23	TRIAL EXPENSES - EZ PASS 6/24/23; VENDOR: LYDELL BENSON; INVOICE#: 080823; DATE: 8/8/2023	15.95
08/08/23	TRIAL EXPENSES - EZ PASS 6/30/23; VENDOR: LYDELL BENSON; INVOICE#: 080823; DATE: 8/8/2023	1.25
08/08/23	THIRD PARTY HOSTING - VENDOR: CS DISCO INC; INVOICE#: 313527; DATE: 8/1/2023	327.41
08/08/23	PARKING AND TOLLS - 7/11/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 080823-1; DATE: 8/8/2023	67.00
08/08/23	PARKING AND TOLLS - 7/12/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 080823-1; DATE: 8/8/2023	67.00
08/08/23	PARKING AND TOLLS - 7/13/23; VENDOR: MICHAEL WINOGRAD; INVOICE#: 080823-1; DATE: 8/8/2023	36.00
08/09/23	HOTEL - 8/2/23; VENDOR: DAVID MOLTON; INVOICE#: 080923; DATE: 8/9/2023	310.47
08/09/23	MEALS - 8/2/23; VENDOR: DAVID MOLTON; INVOICE#: 080923; DATE: 8/9/2023	71.71
08/11/23	EXPERT FEES - VENDOR: GUARANTEED SUBPOENA SERVICE INC; INVOICE#: 20230530142318; DATE: 6/30/2023	185.00
Total Costs		21,954.22

COST SUMMARY

Description	Value
EXPERT FEES	185.00
PARKING AND TOLLS	170.00
MEALS	730.32
TAXI	870.41
HOTEL	1,203.57
OVERNIGHT DELIVERY	30.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,532.00
PACER	43.00
THIRD PARTY HOSTING	327.41
TRIAL EXPENSES	16,862.51
Total Costs	21,954.22



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C/O DAVID J. MOLTON
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NEW YORK, NY 10036

Invoice 6964617
Date Aug 29, 2023
Client 039535

RE: MEETINGS OF AND COMMUNICATIONS WITH
COMMITTEE/CREDITORS [B150]

INVOICE

For professional services rendered in connection with the above captioned matter
through August 11, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	53,024.50	0.00	53,024.50
	Total	53,024.50	0.00	53,024.50
Total Current Fees				\$53,024.50
Total Current Costs				\$0.00
Total Invoice				\$53,024.50



TALC CLAIMANTS, OFFICIAL COMMITTEE
August 29, 2023

Invoice 6964617
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RE: MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]

TIME DETAIL

Date	Professional	Description	Hours	Value
08/01/23	SIEGER-GRIMM	ANALYSIS OF CONTINUING DISMISSAL-RELATED CASE ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	1.20	1,266.00
08/01/23	MOLTON	PARTICIPATE IN ZOOM CONFERENCE WITH MEMBER REPS AND COMMITTEE PROFESSIONALS RE CASE STATUS AND ACTION ITEMS	1.10	2,145.00
08/01/23	MOLTON	PREPARE FOR CALL WITH TCC REPS AND COUNSEL	0.40	780.00
08/01/23	MOLTON	PARTICIPATE IN CALL WITH MEMBER REP AND TCC REPS AND COUNSEL	0.80	1,560.00
08/01/23	JONAS	COMMITTEE MEETING	0.70	1,330.00
08/02/23	BEVILLE	DISCUSSIONS WITH TCC REPRESENTATIVES REGARDING STATUS CONFERENCE	0.40	556.00
08/02/23	SIEGER-GRIMM	ANALYSIS OF CONTINUING DISMISSAL-RELATED CASE ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.2); RESPOND TO MEMBER QUESTIONS RE: HEARING FOLLOW UP (.2)	1.40	1,477.00
08/02/23	MOLTON	MEET WITH MEMBER REPS RE PREPARATION FOR AUGUST 2 STATUS CONFERENCE AND HEARING	1.10	2,145.00
08/02/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ACTION ITEMS	1.40	2,730.00
08/03/23	SIEGER-GRIMM	ANALYSIS OF CONTINUING DISMISSAL-RELATED CASE ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.2); HOST AND PARTICIPATE IN WEEKLY COMMITTEE MEETING UPDATING MEMBERS ON NEXT STEPS IN CASE RE: DISMISSAL (.8); FOLLOW UP WITH REPRESENTATIVES RE: MEETING AND PROPOSED DISMISSAL ORDER ISSUES (.3)	2.30	2,426.50
08/03/23	BEVILLE	PREPARE FOR TCC CALL (.2); ATTEND WEEKLY TCC CALL (.5); FOLLOW UP DISCUSSIONS WITH CO-COUNSEL (.5); REVISE SCRIPT FOR TOWN HALL (.4)	1.60	2,224.00
08/03/23	MOLTON	PREPARE FOR CALL WITH COMMITTEE RE CASE STATUS AND ACTION ITEMS	0.40	780.00
08/03/23	MOLTON	PARTICIPATE IN COMMITTEE CALL RE CASE STATUS AND ACTION ITEMS	1.00	1,950.00
08/03/23	CICERO	PREPARE FOR AND ATTEND WEEKLY COMMITTEE MEMBER AND REPRESENTATIVE UPDATE AND STRATEGY CALL	1.30	1,300.00

TALC CLAIMANTS, OFFICIAL COMMITTEE
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Date	Professional	Description	Hours	Value
08/04/23	MOLTON	PREPARE FOR TOWN HALL PRESENTATION RE DISMISSAL ORDER AND CASE STATUS	0.70	1,365.00
08/04/23	MOLTON	PARTICIPATE IN TOWN HALL PRESENTATION RE DISMISSAL ORDER AND CASE STATUS	0.30	585.00
08/04/23	SIEGER-GRIMM	ANALYSIS OF CONTINUING DISMISSAL-RELATED CASE ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (1.1); RESPOND TO MEMBER QUESTIONS RE: DISMISSAL AND NEXT TOWN HALL (.2)	1.30	1,371.50
08/05/23	MOLTON	COMMUNICATE WITH MEMBER REP RE DISMISSAL ISSUES	0.80	1,560.00
08/06/23	MOLTON	COMMUNICATE WITH MEMBER REP RE DISMISSAL ISSUES	0.50	975.00
08/07/23	BEVILLE	VARIOUS CORRESPONDENCE WITH TCC REPRESENTATIVES REGARDING COMMENTS TO DISMISSAL LETTER AND ORDER	0.50	695.00
08/07/23	SIEGER-GRIMM	ANALYSIS OF CONTINUING DISMISSAL-RELATED CASE ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	1.20	1,266.00
08/07/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE STATUS AND ISSUES RE PROPOSED ORDER OF DISMISSAL	0.50	975.00
08/08/23	SIEGER-GRIMM	ANALYSIS OF CONTINUING DISMISSAL-RELATED CASE ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.9); COMMUNICATION WITH COMMITTEE MEMBERS RE: MEETINGS (.3)	1.20	1,266.00
08/08/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE DISMISSAL AND RELATED CASE ENDING ISSUES	0.80	1,560.00
08/09/23	BEVILLE	WEEKLY TCC CALL	0.50	695.00
08/09/23	SIEGER-GRIMM	ANALYSIS OF CONTINUING DISMISSAL-RELATED CASE ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.9); RESPONSE TO MEMBER EMAILS RE: END OF CASE AND NEXT STEPS (.2); MEMBER FOLLOW UP RE: PROPOSED MEETING (.1); HOST AND PARTICIPATE IN WEEKLY COMMITTEE MEETING (.7)	1.90	2,004.50
08/09/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE DISMISSAL ISSUES	0.80	1,560.00
08/09/23	MOLTON	PREPARE FOR WEEKLY COMMITTEE MEETING RE CASE STATUS AND REMAINING ACTION ITEMS	0.70	1,365.00
08/09/23	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE MEETING RE CASE STATUS AND REMAINING ACTION ITEMS	0.80	1,560.00
08/09/23	WINOGRAD	COMMITTEE MEETING	0.80	1,024.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
August 29, 2023

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Date	Professional	Description	Hours	Value
08/10/23	SIEGER-GRIMM	ANALYSIS OF CONTINUING DISMISSAL-RELATED CASE ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.9); FOLLOW UP WITH MEMBER RE: NEXT STEPS AND COMMUNICATION POST-BANKRUPTCY (.4)	1.30	1,371.50
08/10/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE CASE DISMISSAL ISSUES	0.70	1,365.00
08/10/23	CICERO	PREPARE FOR AND ATTEND UPDATE CALL WITH COMMITTEE RE: DISMISSAL AND LITIGATION RESTART ISSUES INCLUDING COMPLAINT FILINGS	1.20	1,200.00
08/11/23	BEVILLE	RESPOND TO CREDITOR INQUIRIES (.3); UPDATE WEB COPY REGARDING DISMISSAL (.1)	0.40	556.00
08/11/23	SIEGER-GRIMM	ANALYSIS OF CONTINUING DISMISSAL-RELATED CASE ISSUES AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.9); RESPOND TO MEMBER QUESTIONS RE: DISMISSAL ISSUES (.2)	1.10	1,160.50
08/11/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE OUTSTANDING DISMISSAL ISSUES	1.10	2,145.00
08/11/23	MOLTON	COMMUNICATE WITH MEMBER REPS RE DISMISSAL ORDER	1.40	2,730.00
Total Hours and Fees			35.60	53,024.50

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	0.70 hours at	1,900.00	1,330.00
SUNNI P. BEVILLE	3.40 hours at	1,390.00	4,726.00
DAVID J. MOLTON	15.30 hours at	1,950.00	29,835.00
GERARD T. CICERO	2.50 hours at	1,000.00	2,500.00
MICHAEL S. WINOGRAD	0.80 hours at	1,280.00	1,024.00
SUSAN SIEGER-GRIMM	12.90 hours at	1,055.00	13,609.50
Total Fees			53,024.50



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Client 039535

RE: MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL

INVOICE

For professional services rendered in connection with the above captioned matter through August 11, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0006	MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL	11,157.00	0.00	11,157.00
Total		11,157.00	0.00	11,157.00

Total Current Fees	\$11,157.00
Total Current Costs	\$0.00
Total Invoice	\$11,157.00

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RE: MEETINGS OF AND COMMUNICATIONS WITH CO-COUNSEL

TIME DETAIL

Date	Professional	Description	Hours	Value
06/16/23	BEVILLE	ATTEND PORTION OF MEETING REGARDING TOWN HALL SCRIPT (.3); FOLLOW UP DISCUSSION WITH M. CYGANOWSKI REGARDING SAME (.3)	0.60	834.00
08/02/23	BEVILLE	CONFERENCE CALL WITH FTI COMMUNICATIONS TEAM REGARDING TOWN HALL SCRIPT (.7); CORRESPONDENCE WITH CO-COUNSEL REGARDING NEXT STEPS FOLLOWING STATUS CONFERENCE (.4)	1.10	1,529.00
08/03/23	MOLTON	PARTICIPATE IN ZOOM CONFERENCE WITH TCC COUNSEL RE PREPARATION FOR DEBTOR RESPONSES TO MTD DECISION	0.40	780.00
08/03/23	CICERO	PREPARE FOR AND ATTEND WEEKLY CO-COUNSEL UPDATE CALL	1.00	1,000.00
08/04/23	BEVILLE	CONFERENCE CALL TO REVIEW SCRIPT FOR TOWN HALL (.7); REVIEW REVISED SCRIPT (.4); PARTICIPATE ON RECORDING OF TOWN HALL (.4); FOLLOW UP CORRESPONDENCE REGARDING SAME (.2)	1.70	2,363.00
08/07/23	BEVILLE	CONFERENCE CALL WITH FTI REGARDING CREDITOR INQUIRIES AND WEBSITE UPDATES	0.40	556.00
08/07/23	CICERO	PARTICIPATE IN CALL RE: FINALIZATION OF DRAFT ORDER OF DISMISSAL	0.50	500.00
08/09/23	MOLTON	COMMUNICATE WITH TCC PROFESSIONALS RE DISMISSAL ISSUES	0.70	1,365.00
08/10/23	GOODMAN	CONFERENCE CALL REGARDING END OF CASE ISSUES	0.80	1,060.00
08/10/23	MOLTON	COMMUNICATE WITH TCC PROFESSIONALS RE CASE DISMISSAL ISSUES	0.60	1,170.00
Total Hours and Fees			7.80	11,157.00

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	3.80 hours at	1,390.00	5,282.00
DAVID J. MOLTON	1.70 hours at	1,950.00	3,315.00
GERARD T. CICERO	1.50 hours at	1,000.00	1,500.00
ERIC R. GOODMAN	0.80 hours at	1,325.00	1,060.00
Total Fees			11,157.00



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August 29, 2023

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TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6964617
Date Aug 29, 2023
Client 039535

RE: FEE/EMPLOYMENT APPLICATIONS [B160]

INVOICE

For professional services rendered in connection with the above captioned matter
through August 11, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	34,351.50	0.00	34,351.50
Total		34,351.50	0.00	34,351.50
Total Current Fees				\$34,351.50
Total Current Costs				\$0.00
Total Invoice				\$34,351.50

TALC CLAIMANTS, OFFICIAL COMMITTEE
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RE: FEE/EMPLOYMENT APPLICATIONS [B160]

TIME DETAIL

Date	Professional	Description	Hours	Value
08/01/23	COHEN	WORK ON FINAL FEE SUBMISSIONS	1.40	686.00
08/02/23	COHEN	WORK ON FINAL FEE SUBMISSIONS	1.60	784.00
08/03/23	COHEN	WORK ON FINAL FEE SUBMISSIONS	1.10	539.00
08/04/23	BEVILLE	ANALYSIS REGARDING DEBTOR'S SUBSTANTIAL CONTRIBUTION PROVISION IN COMPETING DISMISSAL ORDER	0.40	556.00
08/04/23	COHEN	STRATEGIZE REGARDING AND WORK ON FINAL FEE SUBMISSIONS	0.80	392.00
08/07/23	COHEN	STRATEGIZE REGARDING AND WORK ON FINAL FEE SUBMISSIONS	2.00	980.00
08/08/23	BEVILLE	STRATEGIZE REGARDING REQUESTS FOR FEE REIMBURSEMENT POST-DISSMISSAL (1.3); REVIEW JULY MONTHLY FEE STATEMENT (1.1); REVIEW APRIL GAP PERIOD FEE STATEMENT (.9); DRAFT SUBSTANTIAL CONTRIBUTION MOTION (3.2)	6.50	9,035.00
08/08/23	BEVILLE	CONFERENCE CALL WITH FTI REGARDING OUTSTANDING FEES	0.30	417.00
08/08/23	COHEN	STRATEGIZE REGARDING AND WORK ON FINAL FEE SUBMISSIONS	1.60	784.00
08/09/23	BEVILLE	DISCUSSIONS WITH FTI REGARDING FEE DISPUTE (.4); FOLLOW UP DISCUSSIONS WITH CO-COUNSEL (.3); REVIEW JULY MONTHLY FEE STATEMENT (1.1); REVIEW OUTSTANDING FEES (.8); DRAFT SUBSTANTIAL CONTRIBUTION MOTION (2.3) AND RELATED DECLARATION (.7)	5.60	7,784.00
08/09/23	COHEN	STRATEGIZE REGARDING AND WORK ON FINAL FEE SUBMISSIONS	2.30	1,127.00
08/10/23	BEVILLE	REVIEW VARIOUS, ONGOING COMMENTS FROM CO-COUNSEL TO DECLARATION (1.2); REVISE DECLARATION ACCORDINGLY (1.5); REVISE SUBSTANTIAL CONTRIBUTION MOTION (1.3)	4.00	5,560.00
08/10/23	COHEN	STRATEGIZE REGARDING AND WORK ON FINAL FEE SUBMISSIONS (1.2); WORK ON JULY MONTHLY FEE STATEMENT (3.3) TIME INCLUDES COSTS ANALYSIS AND CATEGORIZATION ISSUES W/O TBD	4.50	2,205.00
08/11/23	COHEN	WORK ON JULY MONTHLY FEE STATEMENT, FINALIZE AND SUBMIT FOR FILING (.8); STRATEGIZE REGARDING FINAL FEE PROCESS, SUBMISSIONS, FORMS AND STATUS (.9)	1.70	833.00



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Date	Professional	Description	Hours	Value
08/11/23	GOODMAN	RESEARCH AND REVIEW CASE LAW IN SUPPORT OF SUBSTANTIAL CONTRIBUTION MOTION (1.2); DRAFT AND EDIT EMAIL REGARDING SUBSTANTIAL CONTRIBUTION MOTION (.5)	1.70	2,252.50
08/11/23	BEVILLE	CORRESPONDENCE REGARDING SUBMISSION OF FEE REIMBURSEMENT REQUESTS	0.30	417.00
Total Hours and Fees			35.80	34,351.50

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	17.10 hours at	1,390.00	23,769.00
HARRIET E. COHEN	17.00 hours at	490.00	8,330.00
ERIC R. GOODMAN	1.70 hours at	1,325.00	2,252.50
Total Fees			34,351.50



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6964617
Date Aug 29, 2023
Client 039535

RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

INVOICE

For professional services rendered in connection with the above captioned matter
through August 11, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	57,611.50	0.00	57,611.50
Total		57,611.50	0.00	57,611.50

Total Current Fees	\$57,611.50
Total Current Costs	\$0.00
Total Invoice	\$57,611.50

TALC CLAIMANTS, OFFICIAL COMMITTEE
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RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

TIME DETAIL

Date	Professional	Description	Hours	Value
08/01/23	KASNETZ	ANALYZE ISSUES RE PI AND FCR APPEALS (.4); PREPARE FOR AUGUST 2ND HEARING (.5); REVIEW ORDER DENYING MOTION TO DISQUALIFY FCR (.1)	1.00	890.00
08/01/23	GOODMAN	CONFERENCE CALL WITH INSURANCE COUNSEL REGARDING POLICY EXCLUSIONS	1.10	1,457.50
08/01/23	WINOGRAD	EMAILS RE LIMITS ON REILING (.6); PREP FOR CONFERENCE (1.0); REVIEW AND EMAILS RE PROTECTIVE ORDER (.3); TRAVEL TO PRINCETON (INCLUDING PREP FOR CONFERENCE) (1.2)	3.10	3,968.00
08/02/23	WINOGRAD	PREP FOR HEARING (.6); PRE-HEARING MEETING (.5); TRAVEL FROM TRENTON (INCLUDING CALLS RE STRATEGY) (1.2)	2.30	2,944.00
08/03/23	WINOGRAD	REVIEW AND EDIT DRAFT MOTION TO STAY OPPOSITION (2.4); EMAILS RE KENVUE DEPOS (.2); CALL RE STRATEGY (.5); EMAILS RE TASKS AND STRATEGY (.2); EMAILS RE PROTECTIVE ORDER (.2)	3.50	4,480.00
08/04/23	WINOGRAD	REVIEW AND EDIT DRAFT MOTION TO STAY OPPOSITION	1.90	2,432.00
08/04/23	KASNETZ	ANALYZE ISSUES RE STAY MOTION (.5); ANALYZE DRAFT OPPOSITION BRIEF AND COMMENTS THERETO (.8)	1.30	1,157.00
08/04/23	MOLTON	REVIEW INSURANCE SUMMARIES	0.80	1,560.00
08/07/23	KASNETZ	REVIEW PROTECTIVE ORDER (.1); REVIEW CASE AND COMMITTEE UPDATES (.1)	0.20	178.00
08/07/23	KASNETZ	COORDINATE WITH THIRD-PARTY SERVICE PROVIDERS RE LOGISTICS ISSUES (.2); CONDUCT RESEARCH RE POTENTIAL LTL RE-FILING / RESTRUCTURING (.3)	0.50	445.00
08/07/23	WINOGRAD	REVIEW AND EDIT DRAFT MOTION TO STAY OPPOSITION BRIEF (1.1); REVIEW DRAFT COMPLAINT (.9); EMAILS RE POTENTIAL REILING (.5)	2.50	3,200.00
08/07/23	CICERO	ATTEND CALL ON POTENTIAL END OF CASE PLEADING	0.30	300.00
08/09/23	KASNETZ	REVIEW CASE / DOCKET UPDATES (.1); CONDUCT RESEARCH RE JNJ FINANCIAL SITUATION (.2); ANALYZE ISSUES RE POTENTIAL 3RD FILING (.5); ANALYZE LTL SUPPLEMENTAL LETTER BRIEF RE DISMISSAL AND RELATED ISSUES (.2)	1.00	890.00



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Date	Professional	Description	Hours	Value
08/09/23	WINOGRAD	CALL RE STRATEGY AND LEGAL ISSUES (.5); ; REVIEW LTL FILING RE TCC CONTINUATION (.8); RESEARCH AND DRAFTING FOR RESPONSE (4.9); REVIEW AND DISCUSS COMMENTS ON DRAFT RESPONSE (.5) REVISE AND FINALIZE RESPONSE FOR FILING (1.0)	7.70	9,856.00
08/09/23	MOLTON	PER DIRECTION OF TRUSTEE, ATTENTION TO ISSUES RE CRITICISMS RE NON-FULL PAYMENT AND RESPONSES THERETO	2.10	4,095.00
08/09/23	MOLTON	REVIEW AHC STATES PROPOSED PROTOCOL RE USE OF UCC PROFESSIONALS	1.10	2,145.00
08/09/23	JONAS	[8/2] COURT HEARINGS (1.6); [8/1-8/8] CORRESPONDENCE RE: DISMISSAL ORDER AND REVIEW COURT SUBMISSIONS RE SAME (2.0); COMMITTEE MTG (CALL) (.7)	4.30	8,170.00
08/10/23	KASNETZ	CONDUCT RESEARCH RE DEVELOPMENTS IN TEXAS TWO-STEP JURISPRUDENCE	0.40	356.00
08/10/23	WINOGRAD	EMAILS RE STRATEGY (.6); RESEARCH AND OUTLINING FOR ORAL ARGUMENT RE TCC EXISTENCE (4.5); REVIEW AND EDIT DRAFT MOTION TO STAY OPPOSITION (1.2); REVIEW DRAFT COMPLAINT (.8)	7.10	9,088.00
Total Hours and Fees			42.20	57,611.50

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	4.30 hours at	1,900.00	8,170.00
DAVID J. MOLTON	4.00 hours at	1,950.00	7,800.00
GERARD T. CICERO	0.30 hours at	1,000.00	300.00
MICHAEL S. WINOGRAD	28.10 hours at	1,280.00	35,968.00
ERIC R. GOODMAN	1.10 hours at	1,325.00	1,457.50
ALEXANDER F. KASNETZ	4.40 hours at	890.00	3,916.00
Total Fees			57,611.50



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6964617
Date Aug 29, 2023
Client 039535

RE: NON-WORKING TRAVEL @ 50% [B195]

INVOICE

For professional services rendered in connection with the above captioned matter
through August 11, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0011	NON-WORKING TRAVEL @ 50% [B195]	5,875.00	0.00	5,875.00
Total		5,875.00	0.00	5,875.00
Total Current Fees				\$5,875.00
Total Current Costs				\$0.00
Total Invoice				\$5,875.00



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August 29, 2023

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RE: NON-WORKING TRAVEL @ 50% [B195]

TIME DETAIL

Date	Professional	Description	Hours	Value
08/01/23	MOLTON	NON-WORKING TRAVEL TO PRINCETON/TRENTON FOR AUGUST 2 COURT HEARING	3.00	2,925.00
08/02/23	CICERO	NON-WORKING TRAVEL TO AND FROM COURT HEARING	2.00	1,000.00
08/02/23	MOLTON	NON-WORKING RETURN TRAVEL FROM AUGUST 2 STATUS CONFERENCE AND HEARING AT THE TRENTON COURTHOUSE	2.00	1,950.00
Total Hours and Fees			7.00	5,875.00

TIME SUMMARY

Professional	Hours	Rate	Value
DAVID J. MOLTON	5.00 hours at	975.00	4,875.00
GERARD T. CICERO	2.00 hours at	500.00	1,000.00
Total Fees			5,875.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6964617
Date Aug 29, 2023
Client 039535

RE: PLAN AND DISCLOSURE STATEMENT [B320]

INVOICE

For professional services rendered in connection with the above captioned matter
through August 11, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0014	PLAN AND DISCLOSURE STATEMENT [B320]	7,410.00	0.00	7,410.00
Total		7,410.00	0.00	7,410.00
Total Current Fees				\$7,410.00
Total Current Costs				\$0.00
Total Invoice				\$7,410.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
August 29, 2023

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RE: PLAN AND DISCLOSURE STATEMENT [B320]

TIME DETAIL

Date	Professional	Description	Hours	Value
07/24/23	MOLTON	REVIEW LATEST ITERATION OF DRAFT DS OBJECTION	3.80	7,410.00
Total Hours and Fees			3.80	7,410.00

TIME SUMMARY

Professional	Hours	Rate	Value
DAVID J. MOLTON	3.80 hours at	1,950.00	7,410.00
Total Fees			7,410.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6964617
Date Aug 29, 2023
Client 039535

RE: MEDIATION/SETTLEMENT [L160]

INVOICE

For professional services rendered in connection with the above captioned matter
through August 11, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0015	MEDIATION/SETTLEMENT [L160]	1,365.00	0.00	1,365.00
Total		1,365.00	0.00	1,365.00
Total Current Fees				\$1,365.00
Total Current Costs				\$0.00
Total Invoice				\$1,365.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
August 29, 2023

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RE: MEDIATION/SETTLEMENT [L160]

TIME DETAIL

Date	Professional	Description	Hours	Value
08/04/23	MOLTON	COMMUNICATE WITH MEDIATOR	0.70	1,365.00
Total Hours and Fees			0.70	1,365.00

TIME SUMMARY

Professional	Hours	Rate	Value
DAVID J. MOLTON	0.70 hours at	1,950.00	1,365.00
Total Fees			1,365.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6964617
Date Aug 29, 2023
Client 039535

RE: COURT ATTENDANCE [L450]

INVOICE

For professional services rendered in connection with the above captioned matter through August 11, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0016	COURT ATTENDANCE [L450]	17,630.50	0.00	17,630.50
Total		17,630.50	0.00	17,630.50
Total Current Fees				\$17,630.50
Total Current Costs				\$0.00
Total Invoice				\$17,630.50



TALC CLAIMANTS, OFFICIAL COMMITTEE
August 29, 2023

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RE: COURT ATTENDANCE [L450]

TIME DETAIL

Date	Professional	Description	Hours	Value
08/01/23	MOLTON	PREPARATION FOR AUGUST 2 COURT HEARING	1.20	2,340.00
08/02/23	BEVILLE	ATTEND TELEPHONICALLY STATUS CONFERENCE REGARDING DISMISSAL / HEARING ON SUBSTANTIAL CONTRIBUTION MOTIONS	1.80	2,502.00
08/02/23	CICERO	PREPARATION WITH CO-COUNSEL AND MEMBERS (.7) PARTICIPATE IN COURT HEARING ON DISMISSAL AND SUBSTANTIAL CONTRIBUTION (2.0); DEBRIEF WITH CO-COUNSEL AND MEMBER (.3)	3.00	3,000.00
08/02/23	SIEGER-GRIMM	OBSERVE STATUS CONFERENCE RE: ANALYSIS OF NEXT STEPS IN CASE	0.70	738.50
08/02/23	MOLTON	CONTINUED PREPARATION FOR AUGUST 2 STATUS CONFERENCE AND HEARING	1.00	1,950.00
08/02/23	MOLTON	PARTICIPATE IN AUGUST 2 STATUS CONFERENCE AND HEARING BEFORE JUDGE KAPLAN	2.00	3,900.00
08/02/23	WINOGRAD	ATTEND HEARING	2.50	3,200.00
Total Hours and Fees			12.20	17,630.50

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	1.80 hours at	1,390.00	2,502.00
DAVID J. MOLTON	4.20 hours at	1,950.00	8,190.00
GERARD T. CICERO	3.00 hours at	1,000.00	3,000.00
MICHAEL S. WINOGRAD	2.50 hours at	1,280.00	3,200.00
SUSAN SIEGER-GRIMM	0.70 hours at	1,055.00	738.50
Total Fees			17,630.50



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6964617
Date Aug 29, 2023
Client 039535

RE: DISMISSAL/TRUSTEE/EXAMINER MATTERS

INVOICE

For professional services rendered in connection with the above captioned matter
through August 11, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039535.0018	DISMISSAL/TRUSTEE/EXAMINER MATTERS	217,235.00	0.00	217,235.00
Total		217,235.00	0.00	217,235.00
Total Current Fees				\$217,235.00
Total Current Costs				\$0.00
Total Invoice				\$217,235.00

TALC CLAIMANTS, OFFICIAL COMMITTEE
August 29, 2023Invoice 6964617
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RE: DISMISSAL/TRUSTEE/EXAMINER MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
08/01/23	REINING	ANALYSIS OF NEXT STEPS RE DISMISSAL (.1); IDENTIFY CONFIDENTIAL STATUS OF RELEVANT PORTIONS OF DEPOSITION TESTIMONY (3.2); PERFORM FACTUAL RESEARCH IN CONNECTION WITH DISMISSAL ISSUES (.7); PROOFREAD REVISED MEMORANDUM IN SUPPORT OF PROPOSED DISMISSAL ORDER (.7); PREPARE CHALLENGES TO DEBTOR'S CONFIDENTIALITY DESIGNATIONS RE DEPOSITION TRANSCRIPTS (1.7); REVIEW PROPOSED REVISIONS TO PROPOSED DISMISSAL ORDER (.1)	6.50	6,207.50
08/01/23	SIEGER-GRIMM	ANALYSIS OF DISMISSAL ISSUES RE: PROPOSED DISMISSAL ORDER	0.60	633.00
08/01/23	BEVILLE	FURTHER REVISIONS TO DISMISSAL ORDER (.5); CORRESPONDENCE TO DEBTOR'S COUNSEL REGARDING SAME (.2); CONTINUED ANALYSIS REGARDING DESTRUCTION OF DOCUMENTS ISSUES (.6); CORRESPONDENCE WITH R. HORKOVICH REGARDING SAME (.2); CORRESPONDENCE WITH VARIOUS TCC REPRESENTATIVES REGARDING COMMENTS TO ORDER (.7); ANALYSIS REGARDING DISMISSAL WITH PREJUDICE ISSUES (.8); FURTHER REVISE DISMISSAL ORDER (1.1); VARIOUS CORRESPONDENCE WITH OTHER MOVANTS REGARDING ORDER / DISMISSAL PROCESS (.4); DRAFT LETTER TO COURT REGARDING SUBMISSION OF PROPOSED ORDER (.4); REVIEW COMMENTS FROM UST (.2); CONFERENCE CALL WITH UST REGARDING SAME (.5); FURTHER REVISE DISMISSAL ORDER (.3); REVISE LETTER TO COURT (.3)	6.20	8,618.00
08/01/23	MOLTON	ADDRESS ORDER OF DISMISSAL ISSUES AND DRAFT	3.10	6,045.00
08/01/23	MOXLEY	RESPOND TO COMMITTEE QUESTIONS CONCERNING TRIAL RECORD EVIDENCE	0.70	773.50
08/01/23	JONAS	CORRESPONDENCE RE DISMISSAL ORDER AND REVIEW COURT SUBMISSIONS RE SAME	2.00	3,800.00
08/01/23	KASNETZ	RESEARCH ISSUES RE LIMITING A DEBTOR'S ABILITY TO RE-FILE (.5); REVIEW DRAFT MEMO RE TCC STANDING AND COMMENTS THERETO (.6); CONDUCT RESEARCH RE COMMITTEE CONTINUED STANDING (.4); ANALYZE REVISED DRAFT DISMISSAL ORDER (.2)	1.70	1,513.00

TALC CLAIMANTS, OFFICIAL COMMITTEE
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Date	Professional	Description	Hours	Value
08/01/23	GOODMAN	CONFERENCE CALL WITH COUNSEL FOR THIRD PARTY PAYORS REGARDING DISMISSAL	1.00	1,325.00
08/01/23	WINOGRAD	RESEARCH AND DRAFTING RE DISMISSAL ORDER STANDING PROVISION	3.80	4,864.00
08/02/23	REINING	FACTUAL RESEARCH IN CONNECTION WITH DISMISSAL ISSUES (.5); ANALYSIS OF RECENT DEVELOPMENTS IMPACTING DISMISSAL (.2)	0.70	668.50
08/02/23	BEVILLE	FOLLOW UP DISCUSSIONS REGARDING STATUS CONFERENCE (.9); VARIOUS CORRESPONDENCE REGARDING TERMS OF DISMISSAL ORDER (.4); ANALYSIS REGARDING ISSUES FOR LETTER TO JUDGE (1.3); FOLLOW UP DISCUSSIONS REGARDING NEXT STEPS (.4)	3.00	4,170.00
08/02/23	MOLTON	ADDRESS ORDER OF DISMISSAL ISSUES AND BRIEFING REQUIRED TO BE FILED ON AUGUST 7	1.30	2,535.00
08/02/23	SCHEIN	ANALYSIS OF ISSUES RELATING TO REQUEST FOR DISMISSAL WITH PREJUDICE	1.90	1,453.50
08/02/23	WINOGRAD	RESEARCH AND DRAFTING FOR POST-HEARING LETTER BRIEF	3.10	3,968.00
08/03/23	KASNETZ	ANALYZE ISSUES RE DISMISSAL ORDER (.4); REVIEW DEBTOR COMMENTS TO DRAFT DISMISSAL ORDER (.3); ANALYZE POST-DISSMISSAL ISSUES (.3)	1.00	890.00
08/03/23	REINING	ANALYSIS OF AUGUST 2 HEARING TRANSCRIPT FOR NEXT STEPS RE DISMISSAL	0.90	859.50
08/03/23	MOLTON	REVIEW LATEST ITERATION OF ORDER OF DISMISSAL RE ISSUES IN CONTENTION	1.20	2,340.00
08/03/23	MOLTON	REVIEW NOTES FOR INCLUSION IN BRIEF REQUESTED BY COURT RE ORDER OF DISMISSAL ISSUES	2.50	4,875.00
08/03/23	BEVILLE	ANALYSIS OF DEBTOR COMMENTS TO DISMISSAL ORDER (.6); ANALYZE ISSUES RELATING TO DISMISSAL WITH PREJUDICE (.8); ANALYZE ISSUES RELATING TO CONTINUED EXISTENCE OF TCC POST-DISSMISSAL (.4); ANALYZE ISSUES RELATING TO MODIFIED FEE PROTOCOL (.3); MEET AND CONFER WITH DEBTOR AND US TRUSTEE (.7); FOLLOW UP REGARDING NEXT STEPS (.3); DRAFT INSERT FOR SUBMISSION LETTER TO COURT (.5); REVISE DRAFT LETTER TO COURT (.4)	4.00	5,560.00

TALC CLAIMANTS, OFFICIAL COMMITTEE
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Date	Professional	Description	Hours	Value
08/03/23	SCHEIN	RESEARCH AND FURTHER PREPARATION OF BRIEF MEMORANDUM (5.4); CORRESPONDENCE WITH G.CICERO ON SAME (.4)	5.80	4,437.00
08/03/23	WINOGRAD	RESEARCH AND DRAFTING FOR DISMISSAL ORDER BRIEF	3.80	4,864.00
08/04/23	BEVILLE	ANALYSIS OF PROPOSED COMMENTS TO LETTER TO COURT ADDRESSING DISMISSAL WITH PREJUDICE (.4); REVIEW ADDITIONAL COMMENTS TO LETTER TO COURT RE DISMISSAL ORDER SUBMISSIONS (.6); REVISE DRAFT LETTER TO COURT (.3); VARIOUS CORRESPONDENCE AMONG CO-COUNSEL REGARDING SAME (.5)	1.80	2,502.00
08/04/23	REINING	ANALYSIS OF DEBTOR'S PROPOSED REVISIONS TO DRAFT DISMISSAL ORDER (.5); REVISE LETTER TO JUDGE KAPLAN RE DISMISSAL ORDER (.7); DRAFT NOTE SUMMARIZING FACTUAL RESEARCH RE DISMISSAL ISSUES (2.7)	3.90	3,724.50
08/04/23	CICERO	RESEARCH ON CERTAIN DISMISSAL ISSUES FOR END OF CASE MEMO	2.80	2,800.00
08/04/23	MOLTON	REVIEW LETTER TO JUDGE KAPLAN RE FORM OF DISMISSAL ORDER AND ISSUES PERTAINING THERETO	1.30	2,535.00
08/04/23	MOLTON	REVIEW DRAFT ORDER OF DISMISSAL	0.60	1,170.00
08/04/23	SIEGER-GRIMM	RESEARCH AND ANALYSIS RE: DISMISSAL ISSUES	3.20	3,376.00
08/04/23	WINOGRAD	REVISE DRAFT LETTER BRIEF	2.50	3,200.00
08/04/23	WINOGRAD	REVIEW COMMENTS ON DRAFT LETTER BRIEF	2.80	3,584.00
08/05/23	REINING	REVISE DRAFT OPPOSITION TO POTENTIAL MOTION TO STAY DISMISSAL PENDING APPEAL (1.7); REVISE LETTER TO JUDGE KAPLAN RE PROPOSED DISMISSAL ORDER (.4); ANALYSIS OF CONFIDENTIALITY STATUS OF TRIAL EXHIBIT (.3)	2.40	2,292.00
08/05/23	BEVILLE	STRATEGIZE REGARDING ISSUES TO ADDRESS IN SUBMISSION LETTER (.5); REVISE DRAFT LETTER TO COURT (.4); REVISE DISMISSAL ORDER TO INCORPORATE CERTAIN DEBTOR COMMENTS (.6); CORRESPONDENCE REGARDING ADDITIONAL DISMISSAL ISSUES (.3)	1.80	2,502.00
08/05/23	MOLTON	REVIEW LATEST ITERATION OF LETTER TO COURT RE DISMISSAL ISSUES	1.10	2,145.00
08/05/23	MOLTON	ADDRESS POTENTIAL ACTIONS BY DEBTOR PENDING APPEAL	1.40	2,730.00

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Date	Professional	Description	Hours	Value
08/05/23	SIEGER-GRIMM	DRAFT UPDATED LETTER BRIEF IN SUPPORT OF TCC PROPOSED DISMISSAL ORDER (2.9); FURTHER RESEARCH AND ANALYSIS RE: DISMISSAL ORDER PROVISIONS (.9)	3.80	4,009.00
08/06/23	BEVILLE	REVISE SUBMISSION LETTER TO COURT (.3); CORRESPONDENCE WITH TCC CO-COUNSEL REGARDING RE-FILING ISSUES (.3); CORRESPONDENCE TO DEBTOR REGARDING OPEN ISSUES ON DISMISSAL ORDER (.4)	1.00	1,390.00
08/06/23	REINING	ANALYSIS OF CONFIDENTIAL STATUS OF DEPOSITION EXHIBITS (1.4); REVIEW DEVELOPMENTS RE DISMISSAL PROCESS (.1)	1.50	1,432.50
08/06/23	MOLTON	REVIEW DRAFT OPPOSITION TO ANY DEBTOR MOTION FOR STAY PENDING APPEAL	2.40	4,680.00
08/06/23	MOLTON	REVIEW LATEST ITERATION OF ORDER OF DISMISSAL	0.60	1,170.00
08/06/23	MOLTON	REVIEW LATEST ITERATION OF LETTER TO COURT RE DISMISSAL ISSUES	0.80	1,560.00
08/07/23	BEVILLE	CORRESPONDENCE TO MOVANTS REGARDING REVISED DISMISSAL ORDER (.3); CORRESPONDENCE TO US TRUSTEE REGARDING SAME (.2); REVIEW COMMENTS FROM TCC REPRESENTATIVE TO SUBMISSION LETTER (.1); CONFERENCE CALL WITH LINDA RICHENDERFER REGARDING DISMISSAL ISSUES (.4); ONGOING DISCUSSIONS/REVISIONS TO SUBMISSION LETTER (2.1); ONGOING REVISIONS AND DISCUSSIONS REGARDING COMPETING FORMS OF DISMISSAL ORDER (1.9); ANALYSIS REGARDING DESTRUCTION OF DOCUMENTS OBLIGATION (.3); TELEPHONE CONFERENCE WITH D. PRIETO REGARDING SAME (.1); FOLLOW UP CORRESPONDENCE REGARDING SAME (.2); FURTHER CORRESPONDENCE WITH MOVANTS REGARDING SUBMISSIONS (.3); CORRESPONDENCE WITH UST REGARDING SAME (.2); FINALIZE LETTER AND DISMISSAL ORDER (1.0)	7.10	9,869.00
08/07/23	REINING	DRAFT NOTE SUMMARIZING FACTUAL RESEARCH RE DISMISSAL ISSUES	0.90	859.50
08/07/23	SCHEIN	RESEARCH FOR G. CICERO ON FIFTH CIRCUIT CASE LAW	5.00	3,825.00

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Date	Professional	Description	Hours	Value
08/07/23	SIEGER-GRIMM	ANALYSIS AND DISCUSSION OF END OF CASE / DISMISSAL PLEADINGS (.4); REVIEW DISMISSAL LETTER BRIEFS RE: NEXT STEPS (1.1); REVIEW SUMMARY OF CORPORATE SEARCH RESEARCH (.3); RESEARCH RE: PRINCIPAL PLACE OF BUSINESS ISSUES (.9)	2.70	2,848.50
08/07/23	MOLTON	FINALIZATION OF PROPOSED ORDER OF DISMISSAL	1.30	2,535.00
08/07/23	MOLTON	FINALIZATION OF LETTER TO JUDGE KAPLAN RE ISSUES RE PROPOSED ORDER OF DISMISSAL	2.20	4,290.00
08/07/23	MOLTON	PREPARE FOR MEETING WITH UST RE PROPOSED ORDER OF DISMISSAL	0.30	585.00
08/07/23	MOLTON	PARTICIPATE IN MEETING WITH UST RE PROPOSED ORDER OF DISMISSAL	0.40	780.00
08/07/23	MOLTON	REVIEW LETTERS TO JUDGE KAPLAN RE ISSUES RE PROPOSED ORDER OF DISMISSAL SUBMITTED BY MTD MOVANTS, DEBTOR AND UST	1.20	2,340.00
08/07/23	MOLTON	REVIEW NOTE RE DISMISSAL ISSUES	1.30	2,535.00
08/07/23	MOLTON	REVIEW DILIGENCE RE DISMISSAL ISSUES	0.70	1,365.00
08/07/23	GOODMAN	FURTHER REVIEW OF CASE LAW REGARDING END OF CASE ISSUE (3.2); DRAFT AND EDIT MEMORANDUM ON END OF CASE ISSUES FOR MR. MOLTON (2.5); REVIEW MR. CICERO'S COMMENTS TO END OF CASE MEMORANDUM (.2); REVIEW REVISED DISMISSAL ORDER AND DEBTOR'S COMMENTS THERETO (.2)	6.10	8,082.50
08/07/23	WINOGRAD	REVIEW DEBTOR COMMENTS ON DISMISSAL ORDER (.8); REVIEW COMMENTS AND EDIT DRAFT LETTER BRIEF (3.2); CALL RE DRAFT LETTER BRIEF (.3); EMAILS WITH COUNSEL RE DISMISSAL ORDER (.2); FINALIZE AND FILE LETTER BRIEF (1.2);	5.70	7,296.00
08/07/23	CICERO	RESEARCH, DRAFT AND REVISE EXIT MEMORANDUM TO TCC RE: DISMISSAL (3.9)	3.90	3,900.00
08/08/23	KASNETZ	REVIEW FINAL PROPOSED DISMISSAL ORDERS (.2); ANALYZE LETTER BRIEFS RE DISMISSAL ISSUES (.7)	0.90	801.00
08/08/23	SIEGER-GRIMM	RESEARCH AND ANALYSIS OF DISMISSAL ISSUES (1.4) ANALYSIS OF END-OF-CASE AND DISMISSAL ISSUES FOR MEMBERS (.5)	1.90	2,004.50
08/08/23	WINOGRAD	REVIEW FILED LETTERS (1.5); RESEARCH AND OUTLINING FOR ORAL ARGUMENT RE STANDING (2.2); EMAILS RE STRATEGY (.3); EMAILS AND CALL RE IMPLICATIONS OF NO STAY MOTION (.5)	4.50	5,760.00
08/08/23	BEVILLE	REVIEW DISMISSAL ORDER SUBMISSIONS	0.70	973.00

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Date	Professional	Description	Hours	Value
08/08/23	COHEN	PREPARE DISMISSAL ORDER SUBMISSION FILE FOR S. SIEGER-GRIMM	0.10	49.00
08/08/23	MOLTON	REVIEW LATEST ITERATION OF DRAFT PAPERS IN OPPOSITION TO CONTEMPLATED STAY OF JUDGMENT MOTION BY DEBTOR	1.40	2,730.00
08/08/23	MOLTON	ADDRESS DISMISSAL ISSUES IN CONTEMPLATION OF ENTRY OF DISMISSAL ORDER	0.70	1,365.00
08/08/23	MOXLEY	ADDRESS CERTAIN COMMITTEE REPRESENTATIVE QUESTIONS CONCERNING TRIAL RECORD EVIDENCE	0.20	221.00
08/09/23	GOODMAN	EDIT AND REVISE END OF CASE MEMORANDUM (2.0); FURTHER RESEARCH AND REVIEW OF CASE LAW IN SUPPORT OF END OF CASE MEMORANDUM (.8)	2.80	3,710.00
08/09/23	REINING	ANALYSIS OF MEDIA REPORT RE DISMISSAL (.1); LEGAL RESEARCH RE POST-DISMISSAL ISSUES (.7); REVIEW MEMO RE POST-DISMISSAL ISSUES (.4); ANALYSIS OF DEBTOR'S SUPPLEMENTAL LETTER RE DISMISSAL ORDER (.1); REVISE TCC LETTER IN RESPONSE TO DEBTOR'S SUPPLEMENTAL LETTER (.2)	1.50	1,432.50
08/09/23	SIEGER-GRIMM	RESEARCH AND ANALYSIS OF END-OF- CASE AND DISMISSAL ISSUES FOR MEMBERS	1.10	1,160.50
08/09/23	BEVILLE	REVIEW DEBTOR'S SUPPLEMENTAL LETTER REGARDING DISMISSAL ORDER (.2); CORRESPONDENCE REGARDING TCC RESPONSE TO SAME (.2); REVIEW DRAFT LETTER RESPONSE (.1)	0.50	695.00
08/09/23	MOLTON	FINALIZE NOTE RE DISMISSAL ISSUES	1.80	3,510.00
08/09/23	MOLTON	REVIEW AND OUTLINE RESPONSES TO DEBTOR'S UNAUTHORIZED FURTHER REPLY RE DISMISSAL ISSUES	0.70	1,365.00
08/09/23	MOLTON	DRAFT, EDIT, COMMENT ON AND FINALIZE TCC RESPONSE TO DEBTOR'S UNAUTHORIZED FURTHER REPLY RE DISMISSAL ISSUES	2.30	4,485.00
08/09/23	MOXLEY	RESEARCH FOR LETTER SUBMISSION RESPONDING TO DEBTOR'S SUPPLEMENTAL LETTER CONCERNING FORM OF DISMISSAL ORDER	1.60	1,768.00
08/10/23	BEVILLE	REVIEW VARIOUS SUPPLEMENTAL FILINGS IN RESPONSE TO DEBTOR SUPPLEMENTAL LETTER	0.50	695.00
08/10/23	MOLTON	ADDRESS DISMISSAL ISSUES	0.60	1,170.00

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Date	Professional	Description	Hours	Value
08/10/23	KASNETZ	ANALYZE DRAFT SUPPLEMENTAL LETTER RE DISMISSAL ORDER AND COMMENTS THERTO	0.60	534.00
08/11/23	BEVILLE	REVIEW DISMISSAL ORDER (.2); CORRESPONDENCE WITH TCC REGARDING SAME (.2)	0.40	556.00
08/11/23	SIEGER-GRIMM	ANALYSIS OF DISMISSAL ORDER AND RELATED ISSUES	0.60	633.00
08/11/23	MOLTON	FOLLOW-UP ON OUTSTANDING DISMISSAL ISSUES	1.20	2,340.00
08/11/23	MOLTON	REVIEW AS FILED DISMISSAL ORDER	0.30	585.00
08/11/23	MOLTON	LIAISE WITH APPELLATE TEAM RE NEXT STEPS RE PENDING DISTRICT COURT APPEALS AND LIKELY CERTIFICATION TO THIRD CIRCUIT	0.40	780.00
08/11/23	WINOGRAD	REVIEW FILED LETTERS FROM PARTIES (1); REVIEW DISMISSAL ORDER (.5); EMAILS RE DISMISSAL ORDER AND STRATEGY (.8); RESEARCH AND OUTLINING RE DISMISSAL ORDER (2.8); EMAILS AND CALLS RE APPEAL (.6); RESEARCH AND OUTLING RE CERTIFICATION OF DIRECT APPEAL (1.3)	7.00	8,960.00
08/11/23	GOODMAN	REVIEW ORDER DISMISSING CHAPTER 11 CASE	0.40	530.00
08/11/23	MOXLEY	ANALYZE DISMISSAL ORDER	0.10	110.50
Total Hours and Fees			164.10	217,235.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	2.00 hours at	1,900.00	3,800.00
SUNNI P. BEVILLE	27.00 hours at	1,390.00	37,530.00
DAVID J. MOLTON	33.10 hours at	1,950.00	64,545.00
GERARD T. CICERO	6.70 hours at	1,000.00	6,700.00
D. C. MOXLEY	2.60 hours at	1,105.00	2,873.00
HARRIET E. COHEN	0.10 hours at	490.00	49.00
MICHAEL S. WINOGRAD	33.20 hours at	1,280.00	42,496.00
SUSAN SIEGER-GRIMM	13.90 hours at	1,055.00	14,664.50
ERIC R. GOODMAN	10.30 hours at	1,325.00	13,647.50
MICHAEL W. REINING	18.30 hours at	955.00	17,476.50
ALEXANDER F. KASNETZ	4.20 hours at	890.00	3,738.00
JENNIFER M. SCHEIN	12.70 hours at	765.00	9,715.50
Total Fees			217,235.00



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*INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS*

TAX IDENTIFICATION # 04-3108175

brownrudnick

TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6964617
Date Aug 29, 2023
Client 039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE

Remittance 


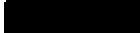
Balance Due: \$346,913.42

To ensure proper credit to your account, please include this page with your payment.

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Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

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New York, NY 10017
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SWIFT Code: 

For Credit To

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Account Number: 